

CONTRACT



WFXT
25 Fox Drive
Dedham, MA 02027-2563
(781) 467-2525

myfoxboston.com

And:

Buying Time
650 Massachusetts Ave NW
Ste 210
Floor 1
Washington, DC 20001

<u>Contract / Revision</u> 136646 /		<u>Alt Order #</u> Kuster
<u>Product</u> Political		
<u>Contract Dates</u> 10/09/12 - 10/15/12		<u>Estimate #</u> 2417
<u>Advertiser</u> Kuster for Congress		<u>Original Date / Revision</u> 10/08/12 / 10/08/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WFXT	<u>Account Executive</u> Michael Sugrue	<u>Sales Office</u> Boston-Local
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
1	WFXT	10/15/12	10/15/12	Fox 25 AM News 430a	430a-5a		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/12	10/21/12	M-----				1	\$200.00			
2	WFXT	10/09/12	10/15/12	M-F 9a-4p Rotator	9a-4p		:30			NM	5	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	-TWTF--				4	\$100.00			
Week:		10/15/12	10/21/12	M-----				1	\$100.00			
3	WFXT	10/09/12	10/15/12	Fox 25 AM News 9a	9a-10a		:30			NM	4	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	-T-TF--				3	\$300.00			
Week:		10/15/12	10/21/12	M-----				1	\$300.00			
4	WFXT	10/09/12	10/12/12	Fox 25 AM News 430a	430a-5a		:30			NM	4	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	-TWTF--				4	\$175.00			
5	WFXT	10/14/12	10/14/12	Fox 25 Su 630p News	Su 630p-7p		:30			NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	-----S				1	\$350.00			
Totals											15	\$2,950.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/15/12	15	\$2,950.00	\$2,507.50
Totals	15	\$2,950.00	\$2,507.50

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.